VENDOR PAYMENTS TDOT BUREAU OF ADMINISTRATION JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

AASHITO ADVANICE SERVICES #840 ADVANICE SERVICES #840 ALLIED WASTE SERVICE #840 ALLIED WASTE SERVICES #840 ALLIED WASTE SERVICE #840 ALLIED WASTE SER	Vendor	Description	Amount Paid
ADVANCED PROFESSIONAL GENERATOR SERVICES ALLIED WASTE SERVICES #840 ALLIED WASTE SERVICES #840 MAINT, REPAIRS AND SERVICE PERFORMED BY 321, 78 44, 64 ALLIED WASTE SERVICES #840 MAINT, REPAIRS AND SERVICE PERFORMED BY 321, 78 321	AASHTO		475.00
ALLIED WASTE SERVICES #840 ALLIED WASTE SERVICES #840 AMATEUR ELECTRONIC SUPPLY INC SUPPLIES AMAREICAN PAPER & TWINE CO MAINT, REPAIRS AND SERVICE PERFORMED BY 143,67 AMERICAN PAPER & TWINE CO MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 AMERICAN PAPER AMERICAN PAPER MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 ASAP SOFTWARE MAINT, REPAIRS AND SERVICE PERFORMED BY 113,75 AND SERVICES PERFORMED BY 143,000,000 MAINT, REPAIRS AND SERVICE PERFORMED BY 143,000,000 MAINT, REPAIRS AN			
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LEAD'AIR INC. SUPPLIES 2,999.00	KENWOOD USA, SERVICE DIVISION		2,196.75
LEXIS NEXIS MATTHEW BENDER PROFESSIONAL AND ADMINISTRATIVE SERVICES 144.40	LEAD'AIR INC.	SUPPLIES	2,999.00
	LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	144.40

VENDOR PAYMENTS TDOT BUREAU OF ADMINISTRATION JANUARY 2009 - MARCH 2009

Separate payments to the same vendor may appear on multiple lines.

Vendor	Description	Amount Paid
LIFESAVERS CONFERENCE, INC.	GRANTS AND SUBSIDIES	500.00
MARK A MAREK	GRANTS AND SUBSIDIES	180.00
MERCURY SUPPLY CO INC	SUPPLIES	29.95
MID TENN RUBBER STAMP CO. INC	SUPPLIES	209.50
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	21.00
MIDDLE TENNESSE CHAPTER OF THE ASSOC.	GRANTS AND SUBSIDIES	5,200.00
MIDDLESEX OFFICE SUPPLY INC	PRINTING DUPLICATING AND FILM PROCESSING	311.13
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS PROFESSIONAL AND ADMINISTRATIVE SERVICES	298.92
MITCHELL REPAIR INFORMATION CO MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	29,316.00 2,973.28
MOTOROLA INC	SUPPLIES	67.68
MOUNTAIN CHALLENGE LLC	TRAVEL	270.00
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	89.30
NAPA AUTO PARTS	SUPPLIES	143.41
NASHVILLE BUSINESS EQUIPMENT	SUPPLIES	158.00
NASHVILLE OFFICE MACHINES	SUPPLIES	2,257.68
NEWSPAPERCLIP.COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	597.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	267.24
OCE	PRINTING DUPLICATING AND FILM PROCESSING	922.50
OCE' IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	5,229.65
OCE PRINTING SYS USA INC	PRINTING DUPLICATING AND FILM PROCESSING	35,002.64
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,050.00
OMAN SYSTEMS, INC. OPIS ENERGY GROUP	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,385.00 1,344.00
ORACLE USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	34,467.69
PC WORLD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
PEOPLES TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	152.35
PIKE & FISCHER INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	399.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	15,613.35
PRIMAVERA SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	11,667.00
PROVANTAGE CORP	SUPPLIES	9,289.25
PTG ORGANIZATIONAL SOLUTIONS LLC	GRANTS AND SUBSIDIES	3,225.82
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	102.72
QWEST	COMMUNICATION AND SHIPPING COSTS	160.99
RADIO SHACK	SUPPLIES PRINTING DUPLICATING AND FILM PROCESSING	492.75
ROLL BOND CONVERTING SECOM SYSTEMS	SUPPLIES	36,231.84 450.00
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	839.62
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	399.28
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	310.00
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	210.00
SIGNCAD SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,563.75
SIMCOM INTERNATIONAL INC.	GRANTS AND SUBSIDIES	18,292.00
SKYLINE TELEPHONE MEMBERSHIP CORPORATION	COMMUNICATION AND SHIPPING COSTS	111.12
SOUTHERN COMPUTER WAREHOUSE INC	SUPPLIES	482.46
SPRINT	COMMUNICATION AND SHIPPING COSTS	3.12
STERLING COMPUTERS CORP	SUPPLIES PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,257.00
SURVEY METHODS INC TDS TELECOM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	468.00 2,467.07
TEC	COMMUNICATION AND SHIPPING COSTS COMMUNICATION AND SHIPPING COSTS	2,467.07
TENN COMPTROLLER OF TREASURY	PROFESSIONAL SERVICES FROM OTHER STATE A	36,358.50
TENNESSEE GEOGRAPHIC INFO COUNCIL	GRANTS AND SUBSIDIES	475.00
TENNESSEE PERFORMING ARTS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	112.00
TESSCO INC	SUPPLIES	5,355.59
TESSCO INC	SUPPLIES	3,351.28
THE AUTOMOTIVE TRAINING GROUP INC	GRANTS AND SUBSIDIES	398.00
THE UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	520.00
TN ASSOCIATION OF PROFESSIONAL SURVEYORS	GRANTS AND SUBSIDIES	3,115.00
TN DEPT OF ENVIRONMENT AND CONSERVATION TNGIC	PROFESSIONAL SERVICES FROM OTHER STATE A GRANTS AND SUBSIDIES	1,389.96
TOM LAWLERS INC	SUPPLIES	150.00 37.98
TRAFFICWARE LTD	SUPPLIES	7,754.00
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	819.75
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	939.65
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	58.40
TYLER MOUNTAIN WATER CO, INC	RENTALS AND INSURANCE	12.95
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	9,654.48
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	2,002.81
UNIVERSITY OF FLORIDA	MAINT., REPAIRS AND SERVICE PERFORMED BY	760.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	600.00

VENDOR PAYMENTS TDOT BUREAU OF ADMINISTRATION JANUARY 2009 - MARCH 2009

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Vendor	Description	Amount Paid
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	29,850.00
UT CENTER FOR TRANSPORTATION RESEARCH	GRANTS AND SUBSIDIES	13,920.00
WINZER CORP	SUPPLIES	708.73
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	19,645.09
XRIVER TECHNOLOGIES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	19,150.50